



24017200520100100

ANNUAL STATEMENT

For the Year Ended December 31, 2005
OF THE CONDITION AND AFFAIRS OF THE

The Beacon Mutual Insurance Company

NAIC Group Code	3490	3490	NAIC Company Code	24017	Employer's ID Number	05-0458697
	(Current Period)	(Prior Period)				
Organized under the Laws of	Rhode Island		State of Domicile or Port of Entry			Rhode Island
Country of Domicile	US					
Incorporated/Organized:	July 11, 1990		Commenced Business:			August 12, 1992
Statutory Home Office:	One Beacon Centre	Warwick, RI	02886-1378			
Main Administrative Office:	One Beacon Centre	Warwick, RI	02886-1378	401-825-2667		
Mail Address:	One Beacon Centre	Warwick, RI	02886-1378			
Primary Location of Books and Records:	One Beacon Centre	Warwick, RI	02886-1378	401-825-2667		
Internet Website Address:	www.beaconmutual.com					
Statutory Statement Contact:	Ann Lazzareschi			401-825-2621		
	alazzareschi@beaconmutual.com			401-825-2659		
	(E-Mail Address)			(Fax Number)		
Policyowner Relations Contact:	David R. Clark One Beacon Centre		Warwick, RI	02886-1378	401-825-2785	

OFFICERS

	Name	Title
1.	Joseph Arthur Solomon	President & CEO
2.	Clifford Leo Parent, Jr.	Assistant Secretary
3.	Cynthia Lee Lawlor	Chief Financial Officer

Vice-Presidents

Name	Title	Name	Title
Jeffrey Carleton Johnson	Vice President	Clifford Leo Parent, Jr.	Vice President
Paul William Redman	Vice President	Michael Dennis Lynch	Vice President
David Randolph Clark	Vice President		

DIRECTORS OR TRUSTEES

Edward Joseph Braks	Carl Irving Hayes, Jr.	George Henry Nee	John Albert Holmes, Jr.
Sheldon Sumner Sollosy	Henry NMI Boeniger	Joseph Arthur Solomon	Adelita Sophia Orefice

State of RI
County of Kent ss

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

(Signature)	(Signature)	(Signature)
Joseph Arthur Solomon	Clifford Leo Parent, Jr.	Cynthia Lee Lawlor
(Printed Name)	(Printed Name)	(Printed Name)
1.	2.	3.
President (President & CEO)	Secretary (Assistant Secretary)	Treasurer (Chief Financial Officer)
(Title)	(Title)	(Title)

Subscribed and sworn to before me this	a. Is this an original filing?	YES [X] NO []
_____ day of _____, 2006	b. If no:	1. State the amendment number _____
		2. Date filed _____
		3. Number of pages attached _____

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



24017200543022100

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR 2005

NAIC Group Code: 3490

NAIC Company Code: 24017

20 - MA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation												1,360
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												1,360
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 through 3303 plus 3398)(Line 33 above)												

(a) Finance and service charges not included in Lines 1 to 34 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR 2005



24017200543040100

NAIC Group Code: 3490

NAIC Company Code: 24017

20 - R I

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation	166,507,287	162,575,275	26,503,257	67,411,862	77,778,123	49,784,276	225,372,791	6,745,034	7,558,548	16,320,802	15,878,754	10,578,130
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	166,507,287	162,575,275	26,503,257	67,411,862	77,778,123	49,784,276	225,372,791	6,745,034	7,558,548	16,320,802	15,878,754	10,578,130
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 through 3303 plus 3398)(Line 33 above)												

(a) Finance and service charges not included in Lines 1 to 34 \$ 200,625

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



24017200543058100

BUSINESS IN THE STATE OF TOTAL DURING THE YEAR 2005

NAIC Company Code: 24017

NAIC Group Code: 3490

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
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3. Farmowners multiple peril												
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9. Inland marine												
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12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 All other A & H (b)												
15.7 Federal employees health benefits program premium (b)												
16. Workers' compensation	166,507,287	162,575,275	26,503,257	67,411,862	77,778,123	49,784,276	225,372,791	6,745,034	7,558,548	16,320,802	15,878,754	10,579,490
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)	166,507,287	162,575,275	26,503,257	67,411,862	77,778,123	49,784,276	225,372,791	6,745,034	7,558,548	16,320,802	15,878,754	10,579,490
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 through 3303 plus 3398)(Line 33 above)												

(a) Finance and service charges not included in Lines 1 to 34 \$ 200,625

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

SCHEDULE A - VERIFICATION BETWEEN YEARS

Real Estate

1.	Book/adjusted carrying value, December 31, prior year		14,771,169
2.	Increase (decrease) by adjustment:		
2.1	Totals, Part 1, Column 11		(404,804)
2.2	Totals, Part 3, Column 7		
3.	Cost of acquired, (Totals, Part 2, Column 6, net of encumbrances (Column 7) and net of additions and permanent improvements (Column 9))		
4.	Cost of additions and permanent improvements:		
4.1	Totals, Part 1, Column 14		449,267
4.2	Totals, Part 3, Column 9		
5.	Total profit (loss) on sales, Part 3, Column 14		
6.	Increase (decrease) by foreign exchange adjustment:		
6.1	Totals, Part 1, Column 12		
6.2	Totals, Part 3, Column 8		
7.	Amounts received on sales, Part 3, Column 11 and Part 1, Column 13		
8.	Book/adjusted carrying value at the end of current period		14,815,632
9.	Total valuation allowance		
10.	Subtotal (Lines 8 plus 9)		14,815,632
11.	Total nonadmitted amounts		
12.	Statement value, current period (Page 2, real estate lines, Net Admitted Assets Column)		14,815,632

SCHEDULE B - VERIFICATION BETWEEN YEARS

Mortgage Loans

1.	Book value/recorded investment excluding accrued interest on mortgages owned, December 31 of prior year		
2.	Amount loaned during year:		
2.1	Actual cost at time of acquisitions		
2.2	Additional investment made after acquisitions		
3.	Accrual of discount and mortgage interest points and commitment fees		
4.	Increase (decrease) by adjustment		
5.	Total profit (loss) on sale		
6.	Amounts paid on account or in full during the year		
7.	Amortization of premium		
8.	Increase (decrease) by foreign exchange adjustment		
9.	Book value/recorded investment excluding accrued interest on mortgages owned at end of current period		
10.	Total valuation allowance		
11.	Subtotal (Lines 9 plus 10)		
12.	Total nonadmitted amounts		
13.	Statement value of mortgages owned at end of current period (Page 2, mortgage lines, Net Admitted Assets Column)		

NONE

SCHEDULE BA - VERIFICATION BETWEEN YEARS

Long-Term Invested Assets

1.	Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year		228,137
2.	Cost of acquisitions during year:		
2.1	Actual cost at time of acquisitions		
2.2	Additional investment made after acquisitions	50,000	50,000
3.	Accrual of discount		
4.	Increase (decrease) by adjustment		(23,567)
5.	Total profit (loss) on sale		
6.	Amounts paid on account or in full during the year		
7.	Amortization of premium		
8.	Increase (decrease) by foreign exchange adjustment		
9.	Book/adjusted carrying value of long-term invested assets at end of current period		254,570
10.	Total valuation allowance		
11.	Subtotal (Lines 9 plus 10)		254,570
12.	Total nonadmitted amounts		
13.	Statement value of long-term invested assets at end of current period (Page 2, Line 7, Column 3)		254,570

SCHEDULE D - PART 1A - SECTION 1

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

	1	2	3	4	5	6	7	8	9	10	11
Quality Rating per the NAIC Designation	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 10.7	Total from Col. 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed (a)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1	40,235,452	51,881,467	54,963,188	24,936,225	25,934,978	197,951,310	51.933	183,084,359	50.762	197,951,310	
1.2 Class 2											
1.3 Class 3											
1.4 Class 4											
1.5 Class 5											
1.6 Class 6											
1.7 Totals	40,235,452	51,881,467	54,963,188	24,936,225	25,934,978	197,951,310	51.933	183,084,359	50.762	197,951,310	
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Class 1		1,030,926	997,175			2,028,101	0.532	1,698,008	0.471	2,028,101	
2.2 Class 2											
2.3 Class 3											
2.4 Class 4											
2.5 Class 5											
2.6 Class 6											
2.7 Totals		1,030,926	997,175			2,028,101	0.532	1,698,008	0.471	2,028,101	
3. States, Territories and Possessions, etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1											
3.2 Class 2											
3.3 Class 3											
3.4 Class 4											
3.5 Class 5											
3.6 Class 6											
3.7 Totals											
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1											
4.2 Class 2											
4.3 Class 3											
4.4 Class 4											
4.5 Class 5											
4.6 Class 6											
4.7 Totals											
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1	1,471,134	3,914,636	3,053,022	572,149	4,188,506	13,199,447	3.463	4,502,391	1.248	13,199,448	
5.2 Class 2											
5.3 Class 3											
5.4 Class 4											
5.5 Class 5											
5.6 Class 6											
5.7 Totals	1,471,134	3,914,636	3,053,022	572,149	4,188,506	13,199,447	3.463	4,502,391	1.248	13,199,448	

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

	1	2	3	4	5	6	7	8	9	10	11
Quality Rating per the NAIC Designation	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 10.7	Total from Col. 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed (a)
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Class 1	999,987				1,718,168	2,718,155	0.713	5,518,314	1.530	2,718,155	
6.2 Class 2								252,512	0.070		
6.3 Class 3											
6.4 Class 4											
6.5 Class 5											
6.6 Class 6											
6.7 Totals	999,987				1,718,168	2,718,155	0.713	5,770,826	1.600	2,718,155	
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1	25,174,047	33,817,721	51,158,664	8,149,694	9,658,992	127,959,118	33.570	121,785,065	33.766	127,959,118	
7.2 Class 2	251,841	4,523,037	19,389,521		6,981,875	31,146,274	8.171	43,829,848	12.152	31,146,274	
7.3 Class 3	4,497,030	1,449,135	219,130			6,165,295	1.617			6,165,295	
7.4 Class 4											
7.5 Class 5											
7.6 Class 6											
7.7 Totals	29,922,918	39,789,893	70,767,315	8,149,694	16,640,867	165,270,687	43.359	165,614,913	45.919	165,270,687	
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Class 1											
8.2 Class 2											
8.3 Class 3											
8.4 Class 4											
8.5 Class 5											
8.6 Class 6											
8.7 Totals											
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Class 1											
9.2 Class 2											
9.3 Class 3											
9.4 Class 4											
9.5 Class 5											
9.6 Class 6											
9.7 Totals											

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

	1	2	3	4	5	6	7	8	9	10	11
Quality Rating per the NAIC Designation	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 10.7	Total from Col. 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1	67,880,620	90,644,750	110,172,049	33,658,068	41,500,644	343,856,131	90.211	X X X	X X X	343,856,132	
10.2 Class 2	251,841	4,523,037	19,389,521		6,981,875	31,146,274	8.171	X X X	X X X	31,146,274	
10.3 Class 3	4,497,030	1,449,135	219,130			6,165,295	1.617	X X X	X X X	6,165,295	
10.4 Class 4								X X X	X X X		
10.5 Class 5						(c)		X X X	X X X		
10.6 Class 6						(c)		X X X	X X X		
10.7 Totals	72,629,491	96,616,922	129,780,700	33,658,068	48,482,519	(b) 381,167,700	100.000	X X X	X X X	381,167,701	
10.8 Line 10.7 as a % of Col. 6	19.054	25.348	34.048	8.830	12.719	100.000	X X X	X X X	X X X	100.000	
11. Total Bonds Prior Year											
11.1 Class 1	41,064,085	119,728,828	93,711,771	29,393,921	32,689,532	X X X	X X X	316,588,137	87.778	316,588,137	
11.2 Class 2	252,512	12,031,437	24,253,597	927,388	6,617,426	X X X	X X X	44,082,360	12.222	44,082,360	
11.3 Class 3						X X X	X X X				
11.4 Class 4						X X X	X X X				
11.5 Class 5						X X X	X X X	(c)			
11.6 Class 6						X X X	X X X	(c)			
11.7 Totals	41,316,597	131,760,265	117,965,368	30,321,309	39,306,958	X X X	X X X	(b) 360,670,497	100.000	360,670,497	
11.8 Line 11.7 as a % of Col. 8	11.455	36.532	32.707	8.407	10.898	X X X	X X X	100.000	X X X	100.000	
12. Total Publicly Traded Bonds											
12.1 Class 1	67,880,620	90,644,750	110,172,048	33,658,068	41,500,644	343,856,130	90.211	316,588,137	87.778	343,856,130	X X X
12.2 Class 2	251,841	4,523,037	19,389,521		6,981,875	31,146,274	8.171	44,082,360	12.222	31,146,274	X X X
12.3 Class 3	4,497,030	1,449,135	219,130			6,165,295	1.617			6,165,295	X X X
12.4 Class 4											X X X
12.5 Class 5											X X X
12.6 Class 6											X X X
12.7 Totals	72,629,491	96,616,922	129,780,699	33,658,068	48,482,519	381,167,699	100.000	360,670,497	100.000	381,167,699	X X X
12.8 Line 12.7 as a % of Col. 6	19.054	25.348	34.048	8.830	12.719	100.000	X X X	X X X	X X X	100.000	X X X
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	19.054	25.348	34.048	8.830	12.719	100.000	X X X	X X X	X X X	100.000	X X X
13. Total Privately Placed Bonds											
13.1 Class 1										X X X	
13.2 Class 2										X X X	
13.3 Class 3										X X X	
13.4 Class 4										X X X	
13.5 Class 5										X X X	
13.6 Class 6										X X X	
13.7 Totals										X X X	
13.8 Line 13.7 as a % of Col. 6							X X X	X X X	X X X	X X X	
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10							X X X	X X X	X X X	X X X	

(a) Includes \$ 0 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

(b) Includes \$ 0 current year, \$ 0 prior year of bonds with Z designations and \$ 0 current year, \$ 0 prior year of bonds with Z* designations. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class is under regulatory review.

(c) Includes \$ 0 current year, \$ 0 prior year of bonds with 5* designations and \$ 0 current year, \$ 0 prior year of bonds with 6* designations. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

SCHEDULE D - PART 1A - SECTION 2

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

	1	2	3	4	5	6	7	8	9	10	11
Distribution by Type	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 10.7	Total from Col. 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Issuer Obligations	40,235,452	51,881,467	54,963,188	24,936,225	25,934,978	197,951,310	51.933	182,352,391	50.559	197,951,310	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities								731,968	0.203		
1.7 Totals	40,235,452	51,881,467	54,963,188	24,936,225	25,934,978	197,951,310	51.933	183,084,359	50.762	197,951,310	
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Issuer Obligations		1,030,926	997,175			2,028,101	0.532	1,698,008	0.471	2,028,101	
2.2 Single Class Mortgage-Backed/Asset-Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
2.3 Defined											
2.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
2.5 Defined											
2.6 Other											
2.7 Totals		1,030,926	997,175			2,028,101	0.532	1,698,008	0.471	2,028,101	
3. States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)											
3.1 Issuer Obligations											
3.2 Single Class Mortgage-Backed/Asset-Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
3.3 Defined											
3.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
3.5 Defined											
3.6 Other											
3.7 Totals											
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Issuer Obligations											
4.2 Single Class Mortgage-Backed/Asset-Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
4.3 Defined											
4.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
4.5 Defined											
4.6 Other											
4.7 Totals											
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Issuer Obligations											
5.2 Single Class Mortgage-Backed/Asset-Backed Securities	1,332,744	2,979,175	1,292,359	303,508	43,102	5,950,888	1.561	4,502,391	1.248	5,950,889	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
5.3 Defined	138,390	935,461	1,760,663	268,641	4,145,403	7,248,558	1.902			7,248,559	
5.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
5.5 Defined											
5.6 Other											
5.7 Totals	1,471,134	3,914,636	3,053,022	572,149	4,188,505	13,199,446	3.463	4,502,391	1.248	13,199,448	

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

	1	2	3	4	5	6	7	8	9	10	11
Distribution by Type	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 10.7	Total from Col. 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Issuer Obligations	999,987				1,718,168	2,718,155	0.713	5,518,314	1.530	2,718,155	
6.2 Single Class Mortgage-Backed/Asset-Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
6.3 Defined								252,512	0.070		
6.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
6.5 Defined											
6.6 Other											
6.7 Totals	999,987				1,718,168	2,718,155	0.713	5,770,826	1.600	2,718,155	
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations	29,779,986	37,743,280	67,417,092	6,098,762	13,402,373	154,441,493	40.518	153,476,460	42.553	154,441,493	
7.2 Single Class Mortgage-Backed/Asset-Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
7.3 Defined	28,731	128,624	1,173,118	407,327	1,898,618	3,636,418	0.954	3,821,061	1.059	3,636,417	
7.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
7.5 Defined	114,201	1,917,989	2,177,106	1,643,606	1,339,876	7,192,778	1.887	8,317,392	2.306	7,192,777	
7.6 Other											
7.7 Totals	29,922,918	39,789,893	70,767,316	8,149,695	16,640,867	165,270,689	43.359	165,614,913	45.919	165,270,687	
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Issuer Obligations											
8.7 Totals											
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations											
9.2 Single Class Mortgage-Backed/Asset-Backed Securities											
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
9.3 Defined											
9.4 Other											
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
9.5 Defined											
9.6 Other											
9.7 Totals											

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

	1	2	3	4	5	6	7	8	9	10	11
Distribution by Type	1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Col. 6 as a % of Line 10.7	Total from Col. 6 Prior Year	% From Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed
10. Total Bonds Current Year											
10.1 Issuer Obligations	71,015,425	90,655,673	123,377,455	31,034,987	41,055,519	357,139,059	93.696	X X X	X X X	357,139,059	
10.2 Single Class Mortgage-Backed/Asset-Backed Securities	1,332,744	2,979,175	1,292,359	303,508	43,102	5,950,888	1.561	X X X	X X X	5,950,889	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
10.3 Defined	167,121	1,064,085	2,933,781	675,968	6,044,021	10,884,976	2.856	X X X	X X X	10,884,976	
10.4 Other								X X X	X X X		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
10.5 Defined	114,201	1,917,989	2,177,106	1,643,606	1,339,876	7,192,778	1.887	X X X	X X X	7,192,777	
10.6 Other								X X X	X X X		
10.7 Totals	72,629,491	96,616,922	129,780,701	33,658,069	48,482,518	381,167,701	100.000	X X X	X X X	381,167,701	
10.8 Line 10.7 as a % of Col. 6	19.054	25.348	34.048	8.830	12.719	100.000	X X X	X X X	X X X	100.000	
11. Total Bonds Prior Year											
11.1 Issuer Obligations	40,800,489	129,525,345	114,537,667	27,943,325	30,238,347	X X X	X X X	343,045,173	95.113	343,045,173	
11.2 Single Class Mortgage-Backed/Asset-Backed Securities	233,009	401,041	87,753	454,292	4,058,265	X X X	X X X	5,234,360	1.451	5,234,359	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
11.3 Defined	278,827	140,876	1,192,684	450,823	2,010,363	X X X	X X X	4,073,573	1.129	4,073,573	
11.4 Other						X X X	X X X				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
11.5 Defined	4,273	1,693,003	2,147,264	1,472,869	2,999,984	X X X	X X X	8,317,393	2.306	8,317,392	
11.6 Other						X X X	X X X				
11.7 Totals	41,316,598	131,760,265	117,965,368	30,321,309	39,306,959	X X X	X X X	360,670,499	100.000	360,670,497	
11.8 Line 11.7 as a % of Col. 8	11.455	36.532	32.707	8.407	10.898	X X X	X X X	100.000	X X X	100.000	
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations	71,015,425	90,655,673	123,377,454	31,034,986	41,055,519	357,139,057	93.696	343,045,173	95.113	357,139,057	X X X
12.2 Single Class Mortgage-Backed/Asset-Backed Securities	1,332,744	2,979,175	1,292,359	303,508	43,102	5,950,888	1.561	5,234,359	1.451	5,950,888	X X X
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
12.3 Defined	167,122	1,064,085	2,933,781	675,968	6,044,021	10,884,977	2.856	4,073,573	1.129	10,884,977	X X X
12.4 Other											X X X
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
12.5 Defined	114,201	1,917,989	2,177,106	1,643,606	1,339,876	7,192,778	1.887	8,317,392	2.306	7,192,778	X X X
12.6 Other											X X X
12.7 Totals	72,629,492	96,616,922	129,780,700	33,658,068	48,482,518	381,167,700	100.000	360,670,497	100.000	381,167,700	X X X
12.8 Line 12.7 as a % of Col. 6	19.054	25.348	34.048	8.830	12.719	100.000	X X X	X X X	X X X	100.000	X X X
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	19.054	25.348	34.048	8.830	12.719	100.000	X X X	X X X	X X X	100.000	X X X
13. Total Privately Placed Bonds											
13.1 Issuer Obligations										X X X	
13.2 Single Class Mortgage-Backed/Asset-Backed Securities										X X X	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
13.3 Defined										X X X	
13.4 Other										X X X	
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
13.5 Defined										X X X	
13.6 Other										X X X	
13.7 Totals										X X X	
13.8 Line 13.7 as a % of Col. 6							X X X	X X X	X X X	X X X	
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10							X X X	X X X	X X X	X X X	

SCHEDULE DA - PART 2 - VERIFICATION BETWEEN YEARS

Short - Term Investments

	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets (a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value, December 31 of prior year	12,766,255	12,766,255			
2. Cost of short-term investments acquired	194,760,106	194,760,106			
3. Increase (decrease) by adjustment	(6,310)	(6,310)			
4. Increase (decrease) by foreign exchange adjustment					
5. Total profit (loss) on disposal of short-term investments					
6. Consideration received on disposal of short-term investments	180,151,090	180,151,090			
7. Book/adjusted carrying value, current year	27,368,961	27,368,961			
8. Total valuation allowance					
9. Subtotal (Lines 7 plus 8)	27,368,961	27,368,961			
10. Total nonadmitted amounts					
11. Statement value (Lines 9 minus 10)	27,368,961	27,368,961			
12. Income collected during year	336,214	336,214			
13. Income earned during year	417,512	417,512			

(a) Indicate the category of such assets, for example, joint ventures, transportation equipment: _____

NONE **Schedule DB - Part A and B Verification**

NONE Schedule DB - Part C, D and E Verification

NONE Schedule DB - Part F - Section 1

NONE **Schedule DB - Part F - Section 2**

SCHEDULE F - PART 1

Assumed Reinsurance as of December 31, Current Year (000 Omitted)

[illegible]

Annual Statement for the year 2005 of the

The Beacon Mutual Insurance Company

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	Reinsurance Recoverable On									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held by Company Under Reinsurance Treaties
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers		
06-0237820	20699	Ace Property & Casualty Insurance Company	CT		233													
04-1867050	69140	First Allmerica Life Insurance Company	MA					1,576	30		3			1,609			1,609	
13-2673100	22039	General Reinsurance Corporation	CT		9,513	353		31,079	148	3,358	883			35,821	243		35,578	
36-6067575	24139	International Business & Merc REassr Co	IL					278	9					287			287	
25-0687550	19445	National Union Fire Insurance Company	PA		604													
06-0493340	67814	Phoenix Life Insurance Company	NY					1		1				2			2	
41-0451140	67105	ReliaStar Life Insurance Company	MN					1		2				3			3	
13-1941868	34207	Westport Insurance Company	MO					592	1					593			593	
0599998		Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																
0599999		Total Authorized - Other U.S. Unaffiliated Insurers			10,350	353		33,527	188	3,361	886			38,315	243		38,072	
AA-1126033	00000	Lloyd's Syndicate #0033: Hiscox Syndicate	LONDON		33													
AA-1126138	00000	Lloyd's Syndicate #0138: RF Bailey	LONDON		2													
AA-1126435	00000	Lloyd's Syndicate #0435: Faraday	LONDON		88													
AA-1126570	00000	Lloyd's Syndicate #0570: N.C. March	LONDON		71													
AA-1126727	00000	Lloyd's Syndicate # 0727: M.J. Meacock	LONDON		55													
AA-1126780	00000	Lloyd's Syndicate #0780: Advent	LONDON		31													
AA-1126958	00000	Lloyd's Syndicate #0958: J.D. Robinson	LONDON		19													
AA-1126990	00000	Lloyd's Syndicate #0990: P. Matson	LONDON		1													
AA-1127096	00000	Lloyd's Syndicate #1096: Chaucer Non-Marine	LONDON		1													
AA-1128000	00000	Lloyd's Syndicate#2000: M.J. Harrington	LONDON		55													
AA-1128020	00000	Lloyd's Syndicate #2020: Wellington UW Partne	LONDON		3													
AA-1128791	00000	Lloyd's Syndicate #2791: MAP Underwriting	LONDON		63													
AA-1128981	00000	Lloyd's Syndicate #2981: BRIT Syndicate	LONDON		24													
AA-1129030	00000	Lloyd's Syndicate #3030: Wellington Re	LONDON		2													
AA-1120337	00000	Wellington Reinsurance Limited UK	LONDON		5													
0899998		Total Authorized - Other Non-U.S. Insurers (Under \$100,000)																
0899999		Total Authorized - Other Non-U.S. Insurers			453													
0999999		Total Authorized			10,803	353		33,527	188	3,361	886			38,315	243		38,072	

NOTE: A. Report the five largest provisional commission rates included in the cedant's reinsurance treaties.
The commission rate to be reported is by contract with ceded premium in excess of \$50,000:

1

Name of Reinsurer

Westport Insurance Corporation

2) None

3) None

4) None

5) None

2

Commission Rate

3

Ceded Premium

B. Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on the total recoverables, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

1

Name of Reinsurer

First Allmerica Life Insurance Company

2) First Allmerica Life Insurance Company

3) Westport Insurance Company

4) International Business & Merc REassr Co

5) ReliaStar Life Insurance Company

2

Total Recoverables

1,609

593

287

3

3

Ceded Premiums

4

Affiliated

YES [] NO [X]

YES [] NO [X]

YES [] NO [X]

YES [] NO [X]

NONE Schedule F - Part 5 Unauthorized Reinsurance

NONE Schedule F - Part 6 Overdue Authorized

NONE Schedule F - Part 7 Overdue Reinsurance

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 10)	451,188,567		451,188,567
2. Premiums and considerations (Line 13)	51,008,127		51,008,127
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14.1)	352,617	(352,617)	
4. Funds held by or deposited with reinsured companies (Line 14.2)			
5. Other assets	9,132,426		9,132,426
6. Net amount recoverable from reinsurers		38,072,472	38,072,472
7. Totals (Line 26)	511,681,737	37,719,855	549,401,592
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3)	247,716,147	37,962,671	285,678,818
9. Taxes, expenses, and other obligations (Lines 4 through 8)	22,956,152		22,956,152
10. Unearned premiums (Line 9)	68,810,161		68,810,161
11. Advance premiums (Line 10)	3,246,049		3,246,049
12. Dividends declared and unpaid (Line 11.1 and 11.2)	20,914,932		20,914,932
13. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	242,816	(242,816)	
14. Funds held by company under reinsurance treaties (Line 13)			
15. Amounts withheld or retained by company for account of others (Line 14)	80,208		80,208
16. Provision for reinsurance (Line 16)			
17. Other liabilities (Lines 15 and 17 through 23)	787,573		787,573
18. Total liabilities excluding protected cell business (Line 26 minus Line 25)	364,754,038	37,719,855	402,473,893
19. Surplus as regards policyholders (Line 35)	146,927,699	X X X	146,927,699
20. Totals (Line 36)	511,681,737	37,719,855	549,401,592

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?

YES [] NO [X]

If yes, give full explanation:

NONE Schedule H - Part 1

NONE **Schedule H - Part 2, 3 and 4**

NONE Schedule H - Part 5

NONE Schedule P - Part 1A Homeowners/Farmowners

NONE Schedule P - Part 1B Private Passenger

NONE Schedule P - Part 1C Commercial Auto

SCHEDULE P-PART 1D-WORKERS' COMPENSATION
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported - Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	697	53	57	2	30		5	729	X X X
2. 1996	87,395	5,042	82,353	35,806		4,084	4	2,970		1,030	42,856	10,766
3. 1997	64,686	3,623	61,063	35,089	80	3,358	12	3,747		1,504	42,102	9,307
4. 1998	61,183	3,124	58,059	35,188		4,566	21	4,355		789	44,088	10,629
5. 1999	74,097	3,529	70,568	46,190	199	5,063	131	5,647		1,126	56,570	13,733
6. 2000	92,631	3,687	88,944	64,034	1,412	6,571	35	8,005		979	77,163	17,011
7. 2001	110,386	5,415	104,971	70,998	265	6,890	12	10,216		997	87,827	18,600
8. 2002	135,893	9,501	126,392	69,806		6,793		12,156		869	88,755	18,124
9. 2003	150,662	11,063	139,599	62,834		5,476		13,576		686	81,886	17,486
10. 2004	157,326	9,746	147,580	52,944		4,539		14,114		233	71,597	16,222
11. 2005	169,051	11,054	157,997	25,169		1,668		13,860		75	40,697	14,796
12. Totals	X X X	X X X	X X X	498,755	2,009	49,065	217	88,676		8,293	634,270	X X X

		Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25 Number of Claims Outstand- ing - Direct and Assumed
		Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
		13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	Prior	9,714	2,627	624	90	142	33	194	25	1,275			9,174	34
2.	1996	1,630	887	1,355	82	24		101	6	368			2,503	8
3.	1997	1,502	532	2,445	125	49	10	102	7	416			3,840	9
4.	1998	3,334	356	2,462	170	98	2	149	27	482			5,970	13
5.	1999	3,178	2,437	3,315	31	132	44	221	39	682			4,977	31
6.	2000	11,001	7,538	3,167	90	416	12	297	15	1,547			8,773	89
7.	2001	10,234	3,771	4,295	270	572		443	75	1,602			13,030	133
8.	2002	14,952	4,222	5,982	251	910	9	677	79	2,307			20,267	218
9.	2003	16,721	1,640	10,694	260	1,248		1,040	103	3,104			30,804	347
10.	2004	27,684	5,903	20,644	711	2,108	24	1,861	185	5,726			51,200	735
11.	2005	35,074	3,615	47,976	1,281	3,612	53	3,458	325	11,709			96,555	3,810
12.	Totals	135,024	33,528	102,959	3,361	9,311	187	8,543	886	29,218			247,093	5,427

		Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
		26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1.	Prior	X X X	X X X	X X X	X X X	X X X	X X X			X X X	7,621	1,553
2.	1996	46,338	979	45,359	53.021	19.417	55.079				2,016	487
3.	1997	46,708	766	45,942	72.207	21.143	75.237				3,290	550
4.	1998	50,634	576	50,058	82.758	18.438	86.219				5,270	700
5.	1999	64,428	2,881	61,547	86.951	81.638	87.217				4,025	952
6.	2000	95,038	9,102	85,936	102.598	246.867	96.618				6,540	2,233
7.	2001	105,250	4,393	100,857	95.347	81.127	96.081				10,488	2,542
8.	2002	113,583	4,561	109,022	83.583	48.005	86.257				16,461	3,806
9.	2003	114,693	2,003	112,690	76.126	18.105	80.724				25,515	5,289
10.	2004	129,620	6,823	122,797	82.389	70.008	83.207				41,714	9,486
11.	2005	142,526	5,274	137,252	84.309	47.711	86.870				78,154	18,401
12.	Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	201,094	45,999

NONE Schedule P - Part 1E Commercial Multiple Peril

NONE Schedule P - Part 1F - Section 1 Med. Mal. Occurence

NONE Schedule P - Part 1F - Section 2 Med. Mal. Claims-Made

NONE **Schedule P - Part 1G Special Liability**

NONE Schedule P - Part 1H - Section 1 Other Liab. Occurence

NONE Schedule P - Part 1H - Section 2 Other Liab. Claims-Made

NONE Schedule P - Part 1I Special Property

NONE **Schedule P - Part 1J Auto Physical Damage**

NONE **Schedule P - Part 1K Fidelity/Surety**

NONE Schedule P - Part 1L Other

NONE Schedule P - Part 1M International

NONE Schedule P - Part 1N Nonproportional Assumed Prop.

NONE Schedule P - Part 10 Nonproportional Assumed Liab.

NONE Schedule P - Part 1P Nonproportional Assumed Fin. Lines

NONE Schedule P - Part 1R - Section 1 Prod. Liab. Occurence

NONE Schedule P - Part 1R - Section 2 Prod. Liab. Claims-Made

NONE Schedule P - Part 1S Financial Guaranty/Mortgage Guaranty

SCHEDULE P-PART 2A-HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										DEVELOPMENT	
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005	11 One Year	12 Two Year
1. Prior												
2. 1996												
3. 1997	X X X											
4. 1998	X X X	X X X										
5. 1999	X X X	X X X	X X X									
6. 2000	X X X	X X X	X X X	X X X								
7. 2001	X X X	X X X	X X X	X X X	X X X							
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12. Totals												

SCHEDULE P-PART 2B
PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										DEVELOPMENT	
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005	11 One Year	12 Two Year
1. Prior												
2. 1996												
3. 1997	X X X											
4. 1998	X X X	X X X										
5. 1999	X X X	X X X	X X X									
6. 2000	X X X	X X X	X X X	X X X								
7. 2001	X X X	X X X	X X X	X X X	X X X							
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12. Totals												

SCHEDULE P-PART 2C
COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										DEVELOPMENT	
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005	11 One Year	12 Two Year
1. Prior												
2. 1996												
3. 1997	X X X											
4. 1998	X X X	X X X										
5. 1999	X X X	X X X	X X X									
6. 2000	X X X	X X X	X X X	X X X								
7. 2001	X X X	X X X	X X X	X X X	X X X							
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12. Totals												

SCHEDULE P-PART 2D-WORKERS' COMPENSATION

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										DEVELOPMENT	
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005	11 One Year	12 Two Year
1. Prior	134,143	111,748	102,619	86,275	72,685	63,270	52,401	37,340	51,332	56,666	5,334	19,326
2. 1996	73,771	70,005	66,138	59,422	52,329	49,421	45,439	45,331	44,020	42,021	(1,999)	(3,310)
3. 1997	X X X	63,311	61,333	59,108	52,478	47,163	45,949	43,216	42,298	41,779	(519)	(1,437)
4. 1998	X X X	X X X	66,418	61,986	57,453	50,983	47,272	44,911	44,620	45,221	601	310
5. 1999	X X X	X X X	X X X	78,551	75,281	65,525	63,046	60,729	58,582	55,216	(3,366)	(5,513)
6. 2000	X X X	X X X	X X X	X X X	101,874	89,375	83,185	80,147	78,025	76,384	(1,641)	(3,763)
7. 2001	X X X	X X X	X X X	X X X	X X X	108,721	103,202	100,032	97,887	89,039	(8,848)	(10,993)
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	109,659	105,890	102,899	94,559	(8,340)	(11,331)
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	106,888	106,294	96,010	(10,284)	(10,878)
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	113,292	92,957	(20,335)	X X X
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	111,683	X X X	X X X
12. Totals											(49,397)	(27,589)

SCHEDULE P-PART 2E-COMMERCIAL MULTIPLE PERIL

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										DEVELOPMENT	
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005	11 One Year	12 Two Year
1. Prior												
2. 1996												
3. 1997	X X X											
4. 1998	X X X	X X X										
5. 1999	X X X	X X X	X X X									
6. 2000	X X X	X X X	X X X	X X X								
7. 2001	X X X	X X X	X X X	X X X	X X X							
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12. Totals												

NONE **Schedule P - Part 2F - Sec. 1 and 2, 2G, 2H Sec. 1 and 2**

NONE Schedule P - Part 2I, 2J, 2K, 2L, 2M

NONE **Schedule P - Part 2N, 2O, 2P**

NONE Schedule P - Part 2R Sec. 1 and 2, 2S

SCHEDULE P-PART 3A-HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005		
1. Prior	000											
2. 1996												
3. 1997	X X X											
4. 1998	X X X	X X X										
5. 1999	X X X	X X X	X X X									
6. 2000	X X X	X X X	X X X	X X X								
7. 2001	X X X	X X X	X X X	X X X	X X X							
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			

SCHEDULE P-PART 3B
PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005		
1. Prior	000											
2. 1996												
3. 1997	X X X											
4. 1998	X X X	X X X										
5. 1999	X X X	X X X	X X X									
6. 2000	X X X	X X X	X X X	X X X								
7. 2001	X X X	X X X	X X X	X X X	X X X							
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			

SCHEDULE P-PART 3C
COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005		
1. Prior	000											
2. 1996												
3. 1997	X X X											
4. 1998	X X X	X X X										
5. 1999	X X X	X X X	X X X									
6. 2000	X X X	X X X	X X X	X X X								
7. 2001	X X X	X X X	X X X	X X X	X X X							
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			

SCHEDULE P-PART 3D-WORKERS' COMPENSATION

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005		
1. Prior	000	15,627	24,465	29,893	32,842	35,432	36,679	37,471	38,065	38,764	27,246	10,882
2. 1996	10,247	22,269	28,831	33,054	35,583	37,375	38,935	39,510	39,968	39,886	9,036	1,722
3. 1997	X X X	10,945	23,864	30,345	33,877	35,757	37,419	37,839	37,986	38,355	8,053	1,245
4. 1998	X X X	X X X	10,988	23,475	30,985	35,701	38,264	38,658	39,428	39,733	8,850	1,766
5. 1999	X X X	X X X	X X X	14,266	31,419	40,795	45,411	48,519	49,645	50,923	11,515	2,187
6. 2000	X X X	X X X	X X X	X X X	19,358	42,572	56,800	63,160	66,508	69,158	13,815	3,107
7. 2001	X X X	X X X	X X X	X X X	X X X	23,611	51,522	65,603	73,318	77,611	15,180	3,287
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	25,322	53,220	67,162	76,599	14,713	3,193
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	25,772	54,508	68,310	14,050	3,089
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	27,779	57,483	13,163	2,324
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	26,837	8,934	2,052

SCHEDULE P-PART 3E-COMMERCIAL MULTIPLE PERIL

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1996	2 1997	3 1998	4 1999	5 2000	6 2001	7 2002	8 2003	9 2004	10 2005		
1. Prior	000											
2. 1996												
3. 1997	X X X											
4. 1998	X X X	X X X										
5. 1999	X X X	X X X	X X X									
6. 2000	X X X	X X X	X X X	X X X								
7. 2001	X X X	X X X	X X X	X X X	X X X							
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			

NONE Schedule P - Part 3F Sec. 1 and 2, 3G, 3H Sec. 1 and 2

NONE Schedule P - Part 3I, 3J, 3K, 3L, 3M

NONE **Schedule P - Part 3N, 3O, 3P**

NONE Schedule P - Part 3R Sec. 1 and 2, 3S

SCHEDULE P-PART 4A-HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves On Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	X X X									
4. 1998	X X X	X X X								
5. 1999	X X X	X X X	X X X							
6. 2000	X X X	X X X	X X X	X X X						
7. 2001	X X X	X X X	X X X	X X X	X X X					
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P-PART 4B
PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

Years in Which Losses Were Incurred	Bulk and IBNR Reserves On Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	X X X									
4. 1998	X X X	X X X								
5. 1999	X X X	X X X	X X X							
6. 2000	X X X	X X X	X X X	X X X						
7. 2001	X X X	X X X	X X X	X X X	X X X					
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P-PART 4C
COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

Years in Which Losses Were Incurred	Bulk and IBNR Reserves On Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	X X X									
4. 1998	X X X	X X X								
5. 1999	X X X	X X X	X X X							
6. 2000	X X X	X X X	X X X	X X X						
7. 2001	X X X	X X X	X X X	X X X	X X X					
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P-PART 4D-WORKERS' COMPENSATION

Years in Which Losses Were Incurred	Bulk and IBNR Reserves On Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	96,604	69,585	55,022	37,271	24,331	16,533	7,001	7,142	5,390	703
2. 1996	45,455	34,896	26,907	18,864	10,956	6,889	4,749	4,873	3,391	1,368
3. 1997	X X X	31,055	22,052	14,972	10,598	6,145	5,207	2,860	2,420	2,415
4. 1998	X X X	X X X	37,529	25,450	17,604	10,380	6,496	4,417	3,583	2,414
5. 1999	X X X	X X X	X X X	36,136	23,595	11,492	5,501	4,524	4,741	3,466
6. 2000	X X X	X X X	X X X	X X X	44,705	24,777	13,583	8,979	5,748	3,359
7. 2001	X X X	X X X	X X X	X X X	X X X	52,534	25,114	14,831	13,905	4,393
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	48,621	26,481	14,430	6,329
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	42,458	27,358	11,371
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	47,210	21,609
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	49,828

SCHEDULE P-PART 4E-COMMERCIAL MULTIPLE PERIL

Years in Which Losses Were Incurred	Bulk and IBNR Reserves On Net Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	X X X									
4. 1998	X X X	X X X								
5. 1999	X X X	X X X	X X X							
6. 2000	X X X	X X X	X X X	X X X						
7. 2001	X X X	X X X	X X X	X X X	X X X					
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

NONE Schedule P - Part 4F Sec. 1 and 2, 4G, 4H Sec. 1 and 2

NONE **Schedule P - Part 4I, 4J, 4K, 4L, 4M**

NONE **Schedule P - Part 4N, 4O, 4P**

NONE **Schedule P - Part 4R Sec. 1 and 2, 4S**

NONE Schedule P - Part 5A - Section 1-3

NONE Schedule P - Part 5B - Section 1-3

NONE Schedule P - Part 5C - Section 1-3

SCHEDULE P-PART 5D-WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	3,402	554	264	133	84	48	38	58		7
2. 1996	6,175	8,519	8,789	8,897	8,954	8,984	9,014	9,021	9,026	9,036
3. 1997	X X X	5,147	7,572	7,834	7,935	7,986	8,024	8,038	8,042	8,053
4. 1998	X X X	X X X	5,717	8,330	8,620	8,735	8,809	8,821	8,842	8,850
5. 1999	X X X	X X X	X X X	7,453	10,781	11,224	11,411	11,468	11,488	11,515
6. 2000	X X X	X X X	X X X	X X X	8,344	12,828	13,520	13,707	13,774	13,815
7. 2001	X X X	X X X	X X X	X X X	X X X	9,597	14,409	14,875	15,089	15,180
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	9,367	13,955	14,452	14,713
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,146	13,468	14,050
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,935	13,163
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,934

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	1,108	586	328	199	125	88	55	37	39	34
2. 1996	2,455	466	244	142	91	63	33	22	18	8
3. 1997	X X X	2,406	410	218	124	78	39	26	22	9
4. 1998	X X X	X X X	2,666	466	227	125	51	39	21	13
5. 1999	X X X	X X X	X X X	3,382	613	266	117	77	57	31
6. 2000	X X X	X X X	X X X	X X X	4,535	767	327	186	127	89
7. 2001	X X X	X X X	X X X	X X X	X X X	4,893	783	413	217	133
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	5,112	857	458	218
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,820	799	347
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,303	735
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,810

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	545	55	10	4	7	5	8	9		3
2. 1996	10,295	10,719	10,755	10,762	10,766	10,767	10,765	10,765	10,766	10,766
3. 1997	X X X	8,687	9,242	9,279	9,290	9,296	9,296	9,306	9,307	9,307
4. 1998	X X X	X X X	9,880	10,486	10,520	10,526	10,528	10,629	10,629	10,629
5. 1999	X X X	X X X	X X X	12,839	13,562	13,614	13,623	13,730	13,730	13,733
6. 2000	X X X	X X X	X X X	X X X	15,684	16,650	16,715	17,007	17,010	17,011
7. 2001	X X X	X X X	X X X	X X X	X X X	17,534	18,415	18,581	18,597	18,600
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	17,099	18,072	18,111	18,124
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	17,068	17,389	17,486
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,474	16,222
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	14,796

NONE Schedule P - Part 5E - Section 1-3

NONE Schedule P - Part 5F - Section 1A-3A

NONE Schedule P - Part 5F - Section 1B-3B

NONE Schedule P - Part 5H - Section 1A-3A

NONE Schedule P - Part 5H - Section 1B-3B

NONE Schedule P - Part 5R - Section 1A-3A

NONE Schedule P - Part 5R - Section 1B-3B

SCHEDULE P-PART 6C
COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL
SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed At Year End (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior											
2. 1996											
3. 1997	X X X										
4. 1998	X X X	X X X									
5. 1999	X X X	X X X	X X X								
6. 2000	X X X	X X X	X X X	X X X							
7. 2001	X X X	X X X	X X X	X X X	X X X						
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X					
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12. Total	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sc P-Pt 1)											X X X

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded At Year End (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior											
2. 1996											
3. 1997	X X X										
4. 1998	X X X	X X X									
5. 1999	X X X	X X X	X X X								
6. 2000	X X X	X X X	X X X	X X X							
7. 2001	X X X	X X X	X X X	X X X	X X X						
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X					
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12. Total	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sc P-Pt 1)											X X X

SCHEDULE P-PART 6D-WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed At Year End (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior	9,664	(1,736)	(590)	208	(6)			87			
2. 1996	77,731	81,241	80,259	80,563	80,616	80,481	80,498	80,421	80,345	80,345	
3. 1997	X X X	61,912	66,926	66,350	66,199	66,062	66,049	66,045	66,022	66,022	
4. 1998	X X X	X X X	58,740	61,938	62,036	61,855	61,754	61,733	61,737	61,737	
5. 1999	X X X	X X X	X X X	70,963	75,958	76,164	75,867	75,837	75,823	75,824	1
6. 2000	X X X	X X X	X X X	X X X	87,642	89,448	90,021	89,794	89,466	89,439	(27)
7. 2001	X X X	X X X	X X X	X X X	X X X	108,827	116,916	118,756	118,659	118,549	(110)
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	127,625	198,513	201,264	201,037	(227)
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	78,378	153,478	156,917	3,439
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	80,009	160,765	80,756
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	85,219	85,219
12. Total	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	169,051
13. Earned Premiums (Sc P-Pt 1)	87,395	64,686	61,183	74,097	92,631	110,386	135,963	150,662	157,326	169,051	X X X

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded At Year End (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	
1. Prior	457	(84)	(28)	8				(4)			
2. 1996	4,585	4,753	4,706	4,719	4,718	4,712	4,713	4,709	4,705	4,705	
3. 1997	X X X	3,539	3,732	3,708	6,978	3,692	3,691	3,691	3,690	3,690	
4. 1998	X X X	X X X	3,006	3,139	3,136	3,128	3,121	3,120	3,120	3,120	
5. 1999	X X X	X X X	X X X	3,399	3,581	3,590	3,569	3,567	3,566	3,566	
6. 2000	X X X	X X X	X X X	X X X	3,519	3,598	3,638	3,626	3,609	3,607	(2)
7. 2001	X X X	X X X	X X X	X X X	X X X	5,347	5,906	6,004	5,999	5,993	(6)
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	8,930	12,702	12,844	12,831	(13)
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,217	11,100	11,289	189
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,749	10,368	4,619
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,267	6,267
12. Total	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,054
13. Earned Premiums (Sc P-Pt 1)	5,042	3,623	3,124	3,529	3,687	5,415	9,501	11,063	9,746	11,054	X X X

NONE Schedule P - Part 6E Sec. 1 and 2, 6H Sec. 1A and 2A

NONE Schedule P - Part 6H Sec. 1B and 2B, 6M Sec. 1B and 2B

NONE Schedule P - Part 6N Sec. 1 and 2, 6O Sec. 1 and 2

NONE **Schedule P - Part 6R Sec. 1A, 2A and 1B, 2B**

SCHEDULE P-PART 7A-PRIMARY LOSS SENSITIVE CONTRACTS
(\$000 OMITTED)
SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners						
2. Private Passenger Auto Liability/Medical						
3. Commercial Auto/Truck Liability/Medical						
4. Workers' Compensation	247,093	9,647	3,904	163,327	3,093	1,894
5. Commercial Multiple Peril						
6. Medical Malpractice - Occurrence						
7. Medical Malpractice - Claims-made						
8. Special Liability						
9. Other Liability - Occurrence						
10. Other Liabilities - Claims-made						
11. Special Property						
12. Auto Physical Damage						
13. Fidelity/Surety						
14. Other						
15. International						
16. Reinsurance - Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X
17. Reinsurance - Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X
18. Reinsurance - Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X
19. Products Liability - Occurrence						
20. Products Liability - Claims-made						
21. Financial Guaranty/Mortgage Guaranty						
22. Totals	247,093	9,647	3,904	163,327	3,093	1,894

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	16,869	11,191	3,181	242	168					
2. 1996	3,896	3,829	2,478	1,382	1,006	1,032	319			
3. 1997	X X X	5,646	5,205	1,644	667	226	76	70		
4. 1998	X X X	X X X	3,117	3,192	2,346	1,829	1,181	887		
5. 1999	X X X	X X X	X X X	2,797	2,831	1,860	995	613	565	
6. 2000	X X X	X X X	X X X	X X X	2,334	4,798	4,616	1,303	678	
7. 2001	X X X	X X X	X X X	X X X	X X X	3,478	4,491	1,349	1,184	
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	3,410	4,072	747	
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,572	5,998	882
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,814	4,235
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	360

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves For Losses and Defense and Cost Containment Expenses At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	3,906	2,491	1,484	463	13					
2. 1996	3,349	2,016	722	163	73	150				
3. 1997	X X X	3,046	1,065	204	129	20	21	17		
4. 1998	X X X	X X X	2,406	1,039	402	221	35	21		
5. 1999	X X X	X X X	X X X	1,632	1,115	507	212	115	110	
6. 2000	X X X	X X X	X X X	X X X	1,779	1,168	369	204	147	
7. 2001	X X X	X X X	X X X	X X X	X X X	2,681	633	271	220	
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	2,453	508	268	
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,095	1,221	146
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,670	574
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	357

SCHEDULE P-PART 7A
PRIMARY LOSS SENSITIVE CONTRACTS (continued)
SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	12,800	10,844	10,495	10,779	10,779	10,779	10,766	10,766	10,766	10,766
2. 1996	1,886	5,021	3,869	4,211	4,243	4,113	4,136	4,138	4,138	4,138
3. 1997	X X X	3,624	5,961	5,271	5,205	5,123	5,078	5,072	5,049	5,049
4. 1998	X X X	X X X	2,841	4,632	4,860	4,692	4,586	4,556	4,560	4,560
5. 1999	X X X	X X X	X X X	1,981	3,963	4,035	3,562	3,066	3,066	3,067
6. 2000	X X X	X X X	X X X	X X X	2,219	2,986	474			
7. 2001	X X X	X X X	X X X	X X X	X X X	1,755	455	29		
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X	974	2,434	2,519	2,642
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,960	6,891	5,996
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,992	6,044
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,191

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments and Accrued Retrospective Premiums At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior	239		49	6						
2. 1996	(161)	631	(19)	259	154	19	36			
3. 1997	X X X	225	733	242	160	37	24	18		
4. 1998	X X X	X X X	87	158	252	62	(23)			
5. 1999	X X X	X X X	X X X	16	13	183	8			
6. 2000	X X X	X X X	X X X	X X X	(205)	53	680	434		
7. 2001	X X X	X X X	X X X	X X X	X X X	143	66	117	79	
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X	51	824	132
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	221	
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	537

SCHEDULE P-PART 7B-REINSURANCE LOSS SENSITIVE CONTRACTS
(\$000 OMITTED)
SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners						
2. Private Passenger Auto Liability/Medical						
3. Commercial Auto/Truck Liability/Medical						
4. Workers' Compensation	247,093	9,647	3,904	16,327	3,093	18,944
5. Commercial Multiple Peril						
6. Medical Malpractice - Occurrence						
7. Medical Malpractice - Claims-made						
8. Special Liability						
9. Other Liability - Occurrence						
10. Other Liability - Claims-made						
11. Special Property						
12. Auto Physical Damage						
13. Fidelity/Surety						
14. Other						
15. International						
16. Reinsurance - Nonproportional Assumed Property						
17. Reinsurance - Nonproportional Assumed Liability						
18. Reinsurance - Nonproportional Assumed Financial Lines						
19. Products Liability - Occurrence						
20. Products Liability - Claims-made						
21. Financial Guaranty/Mortgage Guaranty						
22. Totals	247,093	9,647	3,904	16,327	3,093	18,944

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	X X X									
4. 1998	X X X	X X X								
5. 1999	X X X	X X X	X X X							
6. 2000	X X X	X X X	X X X	X X X						
7. 2001	X X X	X X X	X X X	X X X	X X X					
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves For Losses and Defense and Cost Containment Expenses At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	X X X									
4. 1998	X X X	X X X								
5. 1999	X X X	X X X	X X X							
6. 2000	X X X	X X X	X X X	X X X						
7. 2001	X X X	X X X	X X X	X X X	X X X					
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P-PART 7B
REINSURANCE LOSS SENSITIVE CONTRACTS (continued)
SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	X X X									
4. 1998	X X X	X X X								
5. 1999	X X X	X X X	X X X							
6. 2000	X X X	X X X	X X X							
7. 2001	X X X	X X X	X X X	X X X	X X X					
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments and Accrued Retrospective Premiums At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	X X X									
4. 1998	X X X	X X X								
5. 1999	X X X	X X X	X X X							
6. 2000	X X X	X X X	X X X							
7. 2001	X X X	X X X	X X X	X X X	X X X					
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	X X X									
4. 1998	X X X	X X X								
5. 1999	X X X	X X X	X X X							
6. 2000	X X X	X X X	X X X							
7. 2001	X X X	X X X	X X X	X X X	X X X					
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
1. Prior										
2. 1996										
3. 1997	X X X									
4. 1998	X X X	X X X								
5. 1999	X X X	X X X	X X X							
6. 2000	X X X	X X X	X X X							
7. 2001	X X X	X X X	X X X	X X X	X X X					
8. 2002	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2003	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2004	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2005	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P INTERROGATORIES

1. What is the extended loss and expense reserve - direct and assumed - for the following classes? An example of an extended loss and expense reserve is the actuarial reserve for the free-tail coverage arising upon death, disability or retirement in most medical malpractice policies. Such a liability is to be reported here even if it was not reported elsewhere in Schedule P, but otherwise reported as a liability item on Page 3. Show the full reserve amount, not just the change during the current year.

Years in which premiums were earned and losses were incurred		1 Medical Malpractice	2 Other Liability	3 Products Liability
1.01	Prior			
1.02	1996			
1.03	1997			
1.04	1998			
1.05	1999			
1.06	2000			
1.07	2001			
1.08	2002			
1.09	2003			
1.10	2004			
1.11	2005			
1.12	Totals			

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?

Yes ☒ No ☐

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement?

Yes ☐ No ☐

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, but are reported net of such discounts on Page 10?

Yes ☐ No ☒

If Yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for:

(in thousands of dollars)

5.1 Fidelity

5.2 Surety

\$

\$

6. Claim count information is reported per claim or per claimant. (Indicate which).

If not the same in all years, explain in Interrogatory 7.

Per Claimant

7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?

Yes ☐ No ☒

7.2 An extended statement may be attached

SCHEDULE T - PART 2
INTERSTATE COMPACT PRODUCTS - EXHIBIT OF PREMIUMS WRITTEN
Allocated By States and Territories

			Direct Business Only					
			1	2	3	4	5	6
States, Etc.			Life (Group and Individual)	Annuities (Group and Individual)	Disability Income (Group and Individual)	Long-Term Care (Group and Individual)	Deposit-Type Contracts	Totals
1.	Alabama	AL						
2.	Alaska	AK						
3.	Arizona	AZ						
4.	Arkansas	AR						
5.	California	CA						
6.	Colorado	CO						
7.	Connecticut	CT						
8.	Delaware	DE						
9.	District of Columbia	DC						
10.	Florida	FL						
11.	Georgia	GA						
12.	Hawaii	HI						
13.	Idaho	ID						
14.	Illinois	IL						
15.	Indiana	IN						
16.	Iowa	IA						
17.	Kansas	KS						
18.	Kentucky	KY						
19.	Louisiana	LA						
20.	Maine	ME						
21.	Maryland	MD						
22.	Massachusetts	MA						
23.	Michigan	MI						
24.	Minnesota	MN						
25.	Mississippi	MS						
26.	Missouri	MO						
27.	Montana	MT						
28.	Nebraska	NE						
29.	Nevada	NV						
30.	New Hampshire	NH						
31.	New Jersey	NJ						
32.	New Mexico	NM						
33.	New York	NY						
34.	North Carolina	NC						
35.	North Dakota	ND						
36.	Ohio	OH						
37.	Oklahoma	OK						
38.	Oregon	OR						
39.	Pennsylvania	PA						
40.	Rhode Island	RI						
41.	South Carolina	SC						
42.	South Dakota	SD						
43.	Tennessee	TN						
44.	Texas	TX						
45.	Utah	UT						
46.	Vermont	VT						
47.	Virginia	VA						
48.	Washington	WA						
49.	West Virginia	WV						
50.	Wisconsin	WI						
51.	Wyoming	WY						
52.	American Samoa	AS						
53.	Guam	GU						
54.	Puerto Rico	PR						
55.	US Virgin Islands	VI						
56.	Canada	CN						
57.	Aggregate Other Alien	OT						
58.	Totals							

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

[illegible]

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

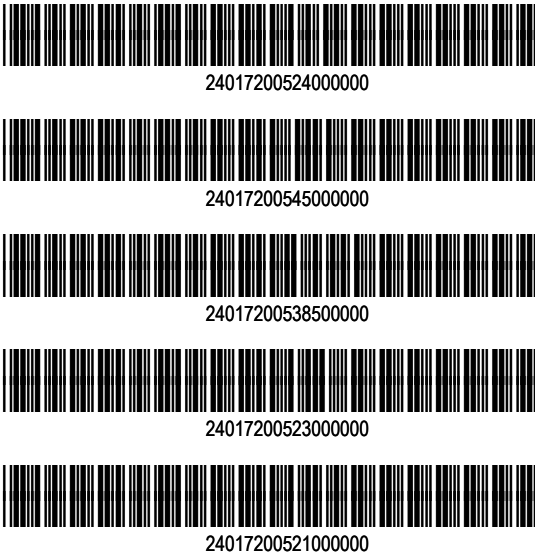
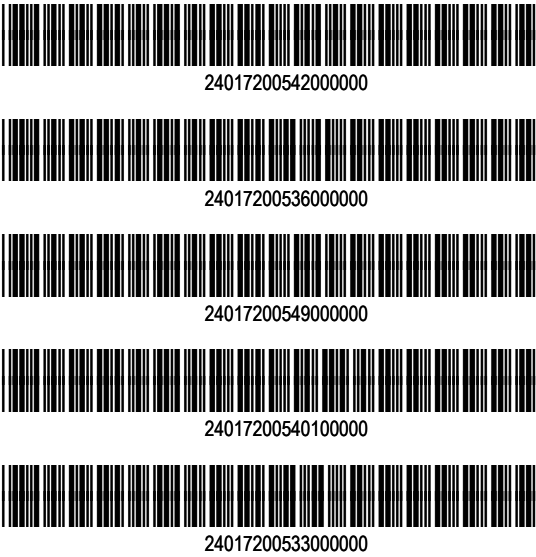
	Responses
MARCH FILING	
1. Will an actuarial opinion be filed by March 1?	YES
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3. Will the Risk-based Capital Report be filed with the NAIC by March 1?	YES
4. Will the Risk-based Capital Report be filed with the state of domicile, if required, by March 1?	YES
5. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
APRIL FILING	
6. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
7. Will Management's Discussion and Analysis be filed by April 1?	YES
8. Will the Investment Risks Interrogatories be filed by April 1?	YES
MAY FILING	
9. Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
JUNE FILING	
10. Will an audited financial report be filed by June 1?	YES

The following supplemental reports are required to be filed as part of your annual statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of **NO** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

MARCH FILING	
11. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
12. Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
13. Will the Medicare Supplement Insurance Experience Exhibit be filed with the the state of domicile and the NAIC by March 1?	NO
14. Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?	NO
15. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
16. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
17. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
APRIL FILING	
18. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
19. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
20. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO

Explanation:

Bar code:





REINSURANCE SUMMARY SUPPLEMENTAL FILING FOR GENERAL INTERROGATORY 9 (PART 2)

For the Year Ended December 31, 2005

To Be Filed by March 1

(A) Financial Impact			
	1	2	3
	As Reported	Interrogatory 9 Reinsurance Effect	Restated Without Interrogatory 9 Reinsurance
A01. Assets			
A02. Liabilities			
A03. Surplus as regards to policyholders			
A04. Net income			

[illegible]

D. If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP.